

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>ADVANCE152/23-24</b>	Dated <b>4-Nov-23</b>
Buyer (Bill to) <b>RDK CONSTRUCTIONS</b> GROUND FLOOR, VELJI SHIVAJI WADI, UNIT NO. 1, HINGWALA LANE, OPP JAIN VPASHRAY, GHATKOPER EAST, Mumbai, Mumbai Suburban, Maharashtra, 400077 GSTIN/UIN : 27ABEFR0584P1ZL State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004897/004894/004896</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>40,000.00</b>
	<b>CGST</b>			<b>3,600.00</b>
	<b>SGST</b>			<b>3,600.00</b>
	<i>Less : ADVANCE FOR VALUATION</i>			<b>(-)10,300.00</b>
	<b>Total</b>			<b>36,900.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Thirty Six Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

004897/004894/004896 BEING PROJECT VALUATION, COST VETTING, FLAT VALUATION

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice